



RESOLUTION NO. 7973

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of December 16, and checks issued December 22, 2023, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	11,932.40	6,089.38
003	Legal	87,108.01	22,857.75
004	Administration	45,223.20	9,019.86
005	Municipal Court	68,449.77	23,595.24
007	Personnel	54,315.56	17,620.91
010	Finance	92,659.85	29,791.77
015	Information Technology	117,305.54	37,056.92
018	Communications and Marketing	19,513.79	6,595.90
021	Planning & Community Dev	106,236.60	30,625.13
024	Public Works	198,975.79	66,293.88
026	Animal Shelter	57,312.48	22,011.23
030	Emergency Management	9,863.60	3,134.41
031	Police	1,131,206.72	279,366.55
032	Fire	804,425.89	158,733.99
038	Facilities/Maintenance	99,894.57	37,147.03
101	Parks & Recreation	134,721.45	53,061.48
110	Library	118,045.61	38,581.09
112	Community Theatre	6,778.35	2,342.50
120	Street	72,953.07	25,351.69
153	Emergency Medical Services	423,346.97	76,715.52
197	CHIP	11,245.93	3,852.87
198	Community Dev Block	8,304.48	2,444.77
401	Utilities	835,671.46	309,243.33
425	Transit	505,472.62	182,959.22
440	Golf	23,789.06	9,511.06
501	Equip Rental	82,088.33	30,337.65
		<u>\$5,126,841.10</u>	<u>\$1,484,341.13</u>

Scott Bader

Councilperson Introducing Resolution

Passed and approved this 10th day of January, 2024.

Tom Schulz

Council President











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Final Audit Report

2024-01-15

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